

# EXHIBIT A

Invoice 2509

July 4, 2017

Ms. Stephanie Noelle Sivinski  
Haynes & Boone  
2323 Victory Avenue, Suite 700  
Dallas, Texas 75219  
stephanie.sivinski@haynesboone.com

RE: Effective Exploration vs Bluestone Natural  
Resources II

DESCRIPTION:

Claim Construction Hearing 6/9/17      \$620.50

TOTAL      \$620.50

Thank you,

Tammy Goolsby

Payable in Longview, Gregg County, Texas

TAMMY L. GOOLSBY, CSR  
103 Prairie Lane  
Longview, Texas 75605  
(903) 445-5355  
TAX ID 457820841

INVOICE.txt

1

Invoice 2617

December 5, 2017

Ms. Stephanie Sivinski  
Haynes & Boone  
2323 Victory Avenue, Suite 700  
Dallas, Texas 75219  
stephanie.sivinski@haynesboone.com

RE: Effective Exploration vs Bluestone Natural  
Resources II

DESCRIPTION:

Pretrial and Motions Hearing 11/9/17	\$635.35
TOTAL	\$635.35

Thank you,

Tammy Goolsby

Payable in Longview, Gregg County, Texas

TAMMY L. GOOLSBY, CSR  
103 Prairie Lane  
Longview, Texas 75605  
(903) 445-5355  
TAX ID 457820841

♀

# INVOICE



Matthew Phillip Chiarizio, Esq  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Invoice No.	Invoice Date	Job No.
179642	8/3/2017	150966
Job Date	Case No.	
7/11/2017	2:16-CV-00607-JRG-RSP	
Case Name		
Effective Exploration, LLC -v- Bluestone Natural Resources, II, LLC, et al.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Doug Redmond, Corporate Designee - LEF	186.00 Pages	604.50
Exhibits	949.00 Pages	332.15
LEF File		95.00
Processing Fee		35.00

**TOTAL DUE >>>** **\$1,066.65**

AFTER 9/2/2017 PAY \$1,119.98

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**(-) Payments/Credits:** 189.90

**(+) Finance Charges/Debits:** 0.00

**(=) New Balance:** **\$876.75**

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Matthew Phillip Chiarizio, Esq  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Invoice No. : 179642  
Invoice Date : 8/3/2017  
**Total Due : \$876.75**

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 150966  
BU ID : 21-OOT-R  
Case No. : 2:16-CV-00607-JRG-RSP  
Case Name : Effective Exploration, LLC -v- Bluestone Natural Resources, II, LLC, et al.

**Veritext Corp  
Texas Region**

300 Throckmorton Street, Suite 1600  
Fort Worth TX 76102  
Tel. 817-336-3042 Fax. 817-654-4006  
Fed. Tax ID: 20-3132569



**Bill To:** Stephanie Sivinski  
Haynes & Boone LLP  
2323 Victory Ave  
Suite 700  
Dallas, TX, 75219-7673

**Invoice #:** TX3038823  
**Invoice Date:** 7/25/2017  
**Balance Due:** \$0.00

**Case:** Effective Exploration, Llc v. Bluestone Natural Resource II, LLC  
**Job #:** 2643326 | Job Date: 7/14/2017 | Delivery: Expedited  
**Billing Atty:** Stephanie Sivinski  
**Location:** Haynes & Boone  
2323 Victory Ave | Ste 700 | Dallas, TX 75219  
**Sched Atty:** Russ Emerson | Haynes & Boone LLP

Witness	Description	Units	Quantity	Price	Amount
Paul Heath 30(b)(6)	Original with 1 Certified Transcript	Page	95.00	\$5.55	\$527.25
	Transcript - Expedited Fee	Page	95.00	\$3.89	\$369.55
	Exhibits	Per Page	99.00	\$0.20	\$19.80
	Realtime Services	Page	95.00	\$1.50	\$142.50
	Rough Draft	Page	95.00	\$1.50	\$142.50
	Litigation Package	1	1.00	\$30.00	\$30.00
	Administration Fee		1.00	\$58.00	\$58.00
	CD ROM Copy		1.00	\$25.00	\$25.00
	Exhibits Scanned-Searchable - OCR	Per Page	91.00	\$0.50	\$45.50
	Shipping & Handling	Package	2.00	\$21.47	\$42.94
<b>Notes:</b> Realtime/Rough Draft 3-Day Expedite				<b>Invoice Total:</b>	\$1,403.04
				<b>Payment:</b>	(\$1,403.04)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

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**Chicago IL 60694-1303**

**Invoice #:** TX3038823  
**Job #:** 2643326  
**Invoice Date:** 7/25/2017  
**Balance:** \$0.00

**Veritext Corp  
Texas Region**

300 Throckmorton Street, Suite 1600  
Fort Worth TX 76102  
Tel. 817-336-3042 Fax. 817-654-4006  
Fed. Tax ID: 20-3132569



**Bill To:** Russ Emerson  
Haynes & Boone LLP  
2323 Victory Ave  
Suite 700  
Dallas, TX, 75219-7673

**Invoice #:** TX3051443  
**Invoice Date:** 8/3/2017  
**Balance Due:** \$683.47

**Case:** Effective Exploration, Llc v. Bluestone Natural Resource II, LLC  
**Job #:** 2643326 | Job Date: 7/14/2017 | Delivery: Expedited  
**Billing Atty:** Russ Emerson  
**Location:** Haynes & Boone  
2323 Victory Ave | Ste 700 | Dallas, TX 75219  
**Sched Atty:** Russ Emerson | Haynes & Boone LLP

Witness	Description	Amount
Paul Heath 30(b)(6)	Video - Services	\$418.47
	Video - Initial Fee	\$265.00
<b>Notes:</b>		<b>Invoice Total:</b> \$683.47
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$683.47

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Chicago IL 60694-1303

**Invoice #:** TX3051443  
**Job #:** 2643326  
**Invoice Date:** 8/3/2017  
**Balance:** \$683.47

**Veritext Corp  
Texas Region**

300 Throckmorton Street, Suite 1600  
Fort Worth TX 76102  
Tel. 817-336-3042 Fax. 817-654-4006  
Fed. Tax ID: 20-3132569



**Bill To:** Matthew Chiarizio, Esq.  
Haynes & Boone LLP  
2323 Victory Ave  
Suite 700  
Dallas, TX, 75219-7673

**Invoice #:** TX3098446  
**Invoice Date:** 9/20/2017  
**Balance Due:** \$0.00

<b>Case:</b>	Effective Exploration, LLC v. Bluestone Natural Resource II, LLC
<b>Job #:</b>	2684300   Job Date: 9/6/2017   Delivery: Normal
<b>Billing Atty:</b>	Matthew Chiarizio, Esq.
<b>Location:</b>	Haynes & Boone LLP 2323 Victory Ave   Suite 700   Dallas, TX 75219-7673
<b>Sched Atty:</b>	Stephanie Sivinski   Haynes & Boone LLP

Witness	Description	Units	Quantity	Price	Amount
Walter Bratic	Original with 1 Certified Transcript	Page	105.00	\$5.55	\$582.75
	Realtime Services	Page	105.00	\$1.50	\$157.50
	Rough Draft	Page	105.00	\$1.50	\$157.50
	Litigation Package	1	1.00	\$46.00	\$46.00
	Administration Fee		1.00	\$58.00	\$58.00
	Exhibits Scanned-Searchable - OCR	Per Page	426.00	\$0.50	\$213.00
	Tabs		3.00	\$0.50	\$1.50
	Binders 1" or 2"		1.00	\$22.00	\$22.00
	Shipping & Handling	Package	2.00	\$21.47	\$42.94
<b>Notes:</b> Realtime/Rough Draft Provided				<b>Invoice Total:</b>	\$1,281.19
				<b>Payment:</b>	(\$1,281.19)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**P.O. Box 71303**  
**Chicago IL 60694-1303**

**Invoice #:** TX3098446  
**Job #:** 2684300  
**Invoice Date:** 9/20/2017  
**Balance:** \$0.00

**Veritext Corp  
Texas Region**

300 Throckmorton Street, Suite 1600  
Fort Worth TX 76102  
Tel. 817-336-3042 Fax. 817-654-4006  
Fed. Tax ID: 20-3132569



**Bill To:** Matthew Chiarizio, Esq.  
Haynes & Boone LLP  
2323 Victory Ave  
Suite 700  
Dallas, TX, 75219-7673

**Invoice #:** TX3099968  
**Invoice Date:** 9/21/2017  
**Balance Due:** \$612.22

<b>Case:</b>	Effective Exploration, LLC v. Bluestone Natural Resource II, LLC
<b>Job #:</b>	2684300   Job Date: 9/6/2017   Delivery: Normal
<b>Billing Atty:</b>	Matthew Chiarizio, Esq.
<b>Location:</b>	Haynes & Boone LLP 2323 Victory Ave   Suite 700   Dallas, TX 75219-7673
<b>Sched Atty:</b>	Stephanie Sivinski   Haynes & Boone LLP

Witness	Description	Amount
Walter Bratic	Video - Services	\$347.22
	Video - Initial Fee	\$265.00
<b>Notes:</b>		<b>Invoice Total:</b> \$612.22
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$612.22

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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**Please remit payment to:**  
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P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** TX3099968  
**Job #:** 2684300  
**Invoice Date:** 9/21/2017  
**Balance:** \$612.22



# INVOICE



Matthew Phillip Chiarizio, Esq  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Invoice No.	Invoice Date	Job No.
187044	9/27/2017	156964
Job Date	Case No.	
9/7/2017	2:16-CV-00607-JRG-RSP	
Case Name		
Effective Exploration, LLC -v- Bluestone Natural Resources, II, LLC, et al.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Barry L. Bell	139.00 Pages	451.75
Rough ASCII	100.00 Pages	150.00
Exhibits	184.00 Pages	64.40
Processing Fee		35.00

**TOTAL DUE >>> \$701.15**

AFTER 10/27/2017 PAY \$736.21

Ordered By : Effective -v- Bluestone [2:16-CV-00607-611-JRG-RSP] (Haynes)  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

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For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

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Matthew Phillip Chiarizio, Esq  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Invoice No. : 187044  
Invoice Date : 9/27/2017  
**Total Due : \$701.15**  
AFTER 10/27/2017 PAY \$736.21

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 156964  
BU ID : 21-OOT-R  
Case No. : 2:16-CV-00607-JRG-RSP  
Case Name : Effective Exploration, LLC -v- Bluestone  
Natural Resources, II, LLC, et al.

# INVOICE



Kelly Hess  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Invoice No.	Invoice Date	Job No.
188666	10/17/2017	159363
Job Date	Case No.	
9/21/2017	2:16-CV-00607-JRG-RSP	
Case Name		
Effective Exploration, LLC -v- Bluestone Natural Resources, II, LLC, et al.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

D. Nathan Meehan, Ph.D., P.E.	192.00 Pages	624.00
Rough ASCII	148.00 Pages	222.00
Exhibits	348.00 Pages	121.80
Processing Fee		35.00

**TOTAL DUE >>> \$1,002.80**

AFTER 11/16/2017 PAY \$1,052.94

Ordered By : Effective -v- Bluestone [2:16-CV-00607-611-JRG-RSP] (Haynes)  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Kelly Hess  
Haynes and Boone, LLP  
2323 Victory Avenue  
Suite 700  
Dallas, TX 75219

Invoice No. : 188666  
Invoice Date : 10/17/2017  
**Total Due : \$1,002.80**  
AFTER 11/16/2017 PAY \$1,052.94

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 159363  
BU ID : 21-OOT-R  
Case No. : 2:16-CV-00607-JRG-RSP  
Case Name : Effective Exploration, LLC -v- Bluestone  
Natural Resources, II, LLC, et al.



# NETWORK

DEPOSITION SERVICES

*Deposing is Under One Reliable Source*

Ms. Stephanie N. Sivinski  
Haynes Boone  
2323 Victory Avenue  
Suite 700  
Dallas TX 75219

# INVOICE

Invoice No.	Invoice Date	Job No.
86744	10/2/2017	55169
Job Date	Case No.	
9/7/2017	2:16-cv-00607-JRG-RSP	
Case Name		
Effective Exploration v. Bluestone Natural Resources II, LLC		
Payment Terms		
Net 30		

ORIGINAL TRANSCRIPT OF:

Robert Enick, Ph. D.

1,157.25

Appearance - Full Day

75.00

E-Tran/ASCII Emailed

20.00

Postage & Handling

20.00

**TOTAL DUE >>>**

**\$1,272.25**

Thank you for your business!

**Tax ID:** 02-0680493

*Please detach bottom portion and return with payment.*

Ms. Stephanie N. Sivinski  
Haynes Boone  
2323 Victory Avenue  
Suite 700  
Dallas TX 75219

Invoice No. : 86744  
Invoice Date : 10/2/2017  
**Total Due : \$ 1,272.25**

Remit To: **Urbash Professional Reporting, Inc.**  
**d/b/a NETWORK DEPOSITION SERVICES**  
**2936 McNeal Road**  
**Allison Park, PA 15101**  
**www.ndsreporting.com 866-565-1929**

Job No. : 55169  
BU ID : Pittsburgh  
Case No. : 2:16-cv-00607-JRG-RSP  
Case Name : Effective Exploration v. Bluestone Natural Resources II, LLC



Ms. Stephanie N. Sivinski  
Haynes Boone  
2323 Victory Avenue  
Suite 700  
Dallas TX 75219

# INVOICE

Invoice No.	Invoice Date	Job No.
86451	9/19/2017	55170
Job Date	Case No.	
9/7/2017	2:16-cv-00607-JRG-RSP	
Case Name		
Effective Exploration v. Bluestone Natural Resources II, LLC		
Payment Terms		
Net 30		

Dr. Robert Enick

Video Appearance		275.00
Video Additional Hours	5.00 Hours	475.00
Video Operator Parking		13.00

**TOTAL DUE >>> \$763.00**

Thank you for your business!

**Tax ID:** 02-0680493

*Please detach bottom portion and return with payment.*

Ms. Stephanie N. Sivinski  
Haynes Boone  
2323 Victory Avenue  
Suite 700  
Dallas TX 75219

Invoice No. : 86451  
Invoice Date : 9/19/2017  
**Total Due : \$ 763.00**

Remit To: **Urbash Professional Reporting, Inc.**  
**d/b/a NETWORK DEPOSITION SERVICES**  
**2936 McNeal Road**  
**Allison Park, PA 15101**  
**www.ndsreporting.com 866-565-1929**

Job No. : 55170  
BU ID : Pittsburgh  
Case No. : 2:16-cv-00607-JRG-RSP  
Case Name : Effective Exploration v. Bluestone Natural Resources II, LLC

**Expenses**

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
11/03/16	[REDACTED]	ESI Data Processing & Database Load - Process Bluestone and Vantage files posted to Texas Railroad Commission website; load PA001 and PA002 to database to prepare for production	\$393.75
11/09/16	[REDACTED]	Technical time - Process and tiff documents in preparation for review and production	\$26.25
11/11/16	[REDACTED]	Technical time - Process ; tiff and number Prior Art documents	\$27.13
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<b>Total Expenses</b>			[REDACTED]

**Expenses Summary**

<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]
Trial prep/Tech time	\$53.38
Process and load native data for review	\$393.75
<b>Total Expenses</b>	<b>\$1,116.78</b>

**Total Fees, Expenses and Charges**

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]  
[REDACTED]

[REDACTED]

[REDACTED]			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Expenses

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
11/15/16	[REDACTED]	Technical time - Prepare Bluestone documents for production	\$213.50

Total Expenses [REDACTED]

Expenses Summary

<u>Description</u>	<u>Amount</u>
Trial prep/Tech time	\$213.50
[REDACTED]	[REDACTED]
Total Expenses	[REDACTED]

[REDACTED]  
[REDACTED]

[REDACTED]  
[REDACTED]

Expenses

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
03/24/17		Technical time - Process documents from BlueStone and EXCO	\$26.25
Total Expenses			

Expenses Summary

<u>Description</u>	<u>Amount</u>
Trial prep/Tech time	\$26.25
Total Expenses	


Expenses

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Amount</u>
04/11/17	[REDACTED]	ESI Data Processing with TIFF - Process and tiff documents in b/w for review and production	\$73.75
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/18/17	[REDACTED]	Technical time - Prepare client documents for production	\$210.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/25/17	[REDACTED]	Technical time - Prepare client documents for production	\$7.88
04/28/17	[REDACTED]	Technical time - Prepare Bluestone documents for production	\$32.38

Total Expenses [REDACTED]

Expenses Summary

<u>Description</u>	<u>Amount</u>
[REDACTED]	[REDACTED]
ESI Data Processing, Imaging and Load	\$73.75
[REDACTED]	[REDACTED]
Total Expenses	[REDACTED]

[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]



# Law Office of Scott Woloson, P.C.

Original Invoice Date: 8/1/2017  
Addendum Date: 9/18/2017  
Account No. 3.0038  
Page No. 1  
Addendum No. 1

## RE: Effective v. Bluestone (2:16-cv-607) - Division of Defendants' Balance

Based of the following dates of settlement, the portion of each defendant's fee follows:

Defendant	Settlement Date		Portion of Balance
Vantage Fort Worth	6/27/2017		\$1,671.10
EnerVest	7/4/2017		\$1,671.10
EXCO	7/10/2017		\$1,671.10
Trinity River	7/12/2017		\$1,671.10
Effective Exploration	Active		\$4,628.60
Total			\$11,313.00